COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION INTO ALLEGED UNAUTHORIZED RATES AND SERVICES OF AMERICALL SYSTEMS OF LOUISVILLE, INC.))) CASE NO) 90-026
ALLEGED VIOLATION OF KRS CHAPTER 278) }

ORDER TO SHOW CAUSE

The Commission has information indicating that AmeriCall Systems of Louisville ("AmeriCall") has been charging unauthorized rates in violation of KRS Chapter 278, specifically KRS 278.160 in it has been offering to state agencies a service entitled WATS" at a rate which is not contained in "Commonwealth AmeriCall's filed schedules of rates and conditions for service. Exhibit 1, attached hereto and incorporated herein, contains billing information and information about this offering. Commission finds from this information that a prima facie showing has been made that AmeriCall has charged rates not contained in its filed schedules of rates at the Commission in violation of the provisions of KRS Chapter 278 and that an investigation should be opened regarding any and all unauthorized rates and services being provided by AmeriCall.

IT IS THEREFORE ORDERED that:

1. Americall and any affiliate of Americall shall immediately cease and desist from charging any and all rates and charges not contained in its schedules of rates and conditions of service filed with this Commission.

- 2. Commission Staff shall perform an audit of rates and conditions for service offered by AmeriCall and any affiliate to be scheduled in the near future.
- 3. AmeriCall shall file within 10 days from the date of this Order all documents pertaining to the provision of "Commonwealth WATS" and any other service which is not tariffed including, but not limited to, rates and conditions of service, promotional sales material, customer applications, a list of customers with addresses, and billing records.
- 4. AmeriCall and any affiliate of AmeriCall shall appear at a hearing scheduled for March 29, 1990 at 9:30 a.m., Eastern Standard Time, and be prepared to show cause why it should not be fined pursuant to KRS 278.990 for violations of KRS Chapter 278. and be required to refund all unauthorized rates and charges collected.

Done at Frankfort, Kentucky, this 9th day of February, 1990.

Chairman

Vice Chairman

ATTEST:

Commissioner

Executive Director



WALLACE G. WILKINSON
GOVERNOR

FINANCE AND ADMINISTRATION CABINET
DEPARTMENT FOR FACILITIES MANAGEMENT
DIVISION OF TELECOMMUNICATIONS

DANNY L. SHEARER COMMISSIONER

L. ROGERS WELLS, JR. SECRETARY

1050 U.S. 127 SOUTH
WEST FRANKFORT OFFICE COMPLEX
FRANKFORT, KENTUCKY 40601
(502) 564-2255

J. PAUL WARNECKE DIRECTOR

RECEIVED

JAN 22 1990

GENERAL COUNSEL

Ms. Amy Dougherty Kentucky Public Service Commission P. O. Box 615 Frankfort, KY 40602

Americall Services.

Dear Ms. Dougherty:

January 19, 1990

Pursuant to our conversation this afternoon, find enclosed an account summary report submitted to this office by Americall listing agencies that either have Americall service or will have service in the future. Those agencies that show no call activity have either not yet been supplied service, or have declined service. Those with call records obviously are currently receiving service.

We, in the office, have no way to verify this information other than to selectively sample the agencies to verify that service is being supplied and that these charges are indeed being submitted to the agency individually.

Please advise if we can supply more information.

Sincerely,

J. Paul Warnecke

Director

Enclosure

c: Bill Davies

EXHIBIT 1



ACCOUNT SUPPRISY OF UP

121.194

ACCOUNT SUPPLARY	OF LONG DISTA	70∓ 0+4+55± ±3± - 7∓ 0=6±×+4±,	COMFOUNEAUTH	OF KENTUCKY
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DEPT OF PUB ADVOCASTA 20002	NTO.	217:24	42.54	43.92
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DEPT. OF STATE POLICE 20014	· • •	o i o e	0.00	- 2.20
CAB. FOR HUMAN RESOURCE 20015	3	0:00	7.00	າ•າວ



ACCOUNT SERVING SERVICE

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EASTERN KY. CORRECTION 20018	-	0:00	0.77	7.00
DEPT OF REVENUE PIKEVI 20019	LL: 171	310:24	73.00	80.43
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SHELBY CO. VOCATIONAL :	SCH C	j : ∂1	7 .0 9	3.00
GARRARD CO AREA VOTED (20023	:74 7	0:00	a.oe	9.70
LEE COUNTY VOTED CENTER 20024	; ;	3 :0 9	0.00	0.00
LETCHER CO. VO-ED CENTE 20025	3	?:24	1.26	1.30
MAYFIELD AREA VO-		0:00	9.00	0.00
MONTSOMERY CO		0:00	0.00	0.00
PURCHASE TRAINING	0	0:05	0.00	0.00
JEST KENTUCKY ST. VO-TE		0:80	0.00	0.00
KNOX CO. VO-ED CENTER 20030	5	22:30°	3.75	3.49
DAVIES CO. STATE VO-TEC 20031	но	S:0S	0.00	7.00



ACCOUNT SUPPLIES

ACCOUNT SUMMAPY	OF LONG DISTA	• • •		KENTUCKY
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NORTHERN KY STATE VITT 20032	514 }	7:00	0.00	0.00
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NORTH CAMPELL VOTTECH 20034	30H	2:01	0.00	o. oô
CARROLL CO. VOHED CENT 20035	±3	0:00	0.00	0.00
BOWLING GREEN STATE TR	ANS	0:00	0.00	0.0
BLACKBURN VOCATIONAL S 20037	54. 4	5:34	1.85	1.91
VOTED REGION 15 20038	22	53:43	7.94	₹.21
DANVILLE SCHOOL OF HEA 20039	LTH 3	0:00	7.00	0.00
MADISON CO VOCATIONAL 20040	i SC⊣	9:0r	0.00	7.00
HAZARD STATE VO-TECH 3 20041	СН 0	0:00	0.00	9.00
MURRAY AREA		0:00	0.00	0.00
VO-ED REGION 20043		0:00	0.00	0.00
HARLAN STATE TO TELLES	0	0:00	0.00	00.00
VO-ED REGION 13 20045	9	19:16	2.91	3.00
HENDERSON CO AREA VO-E 20046	ů D	0:00	0.00	2.00
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ACCOUNT SUMMARY PRESENT

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DEPT OF 20055	TRANSPICAMPBEL	. ,	3:01	0.00	0.00
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20057 20057	TRANSPIEDONE CO	3	2:01	0.00	0.00
DEPT OF 20058	TRANSPIADONE CO		7: 00	2.00	7.00
20059	TRANS		2:00	7.00	0.00
0 EPT OF 20060	TRANSPUS		6:00	0.00	0.00
20061	TRANSP/GRAUT CO	• o	0:33	กรู้ดอ	0.00
30062	TRANSP/PENDLETO	1 1	2:63	0.42	- 0.43
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ACCOUNT SURVEY REPORT

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05PT 0F T 20064	74457/774065704	•	7:17	7.37	7.30
)	RANSE/SRANT CO.	1	1:05	2.17	ጉ.15
0 487 04 TE 23000	RANSP/KENTON CO.	7	0:57	0.30	ე. კე
DERT OF THE 20067	94489/-RIC3E	?	7:07	3.00	0.00
0 EPT OF TH 20065	RANSP/DISTRICT o	÷	0:00	0.30	0.20
DEPT OF TS 20049	RANSP/TRAFFIC	7	3:00	2.37	2.00
DEPT OF TR 20070	,	o	0:00	1.01	7.00
20071	PANSP/KENTON CO.	0	0:00	2.00	0.00
2 307 2	RANSP/POADSIDE	3	0:00	3.00	0.00
20073	RANSP/GUARD-PUMP	9	9:02	0.00	0.00
20074	ANS/DISTRICT		0: 00	2.00	0.00
DEPT OF TR 20075	IANS		0:00	0.00	0.00
059T OF TR	ANE	8	0:00	0.00	0.00
20077	ANSP/ENGINEERS	9	0:03	0,00	0.00
20078	ANSP/AGPCNOMY	3	9,50,5	0.00	0.00
DEPT OF TR 20079	BANSP/BRIDGE	0	3:00	0.00	o.00



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20102	TATE VOTECH SCH.	9 P	2:00	2.30	2 📥 0
DEPT OF 20103	TRANSPIMICKMAN	o	7:00	0.00	2.00
DEPT OF 20104	TRANSPINCCRACKS	· 0	0:00	0.00	2.20
05PT 0F 20105	TRANSPINAPSHALL	n	3:03	0.00	0.00
05PT 0F 20106	TRANSP/PADUCA4	0	7:00	0.00	0.00
DEPT OF 20107	TRANSPISION SHO	p J	0:00	2.02	0.00
DEPT OF 20103	TRANSP/BENTO		3:00	0.00	2.00
05PT 0F 20109	TRANSPA		2:00	0.00	9.90
DEPT OF 20110	TRANSPARK	0	0:0 0	0.00	0.00
DEPT OF 20111	TRANSP	0	3:00 .	0.00	
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DEPT OF 20113	TRANSP/PIKEVILL		0:00	7.00).00
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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY	25 LONG DIGTAN.		OMMONWEALTH OF	KENTUCKY
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nger of transpyrecyp c 20114	:•	2:37	0.00	7. 00
DEPT OF TRANSPYNARTS. 20115	2 **	0:00	0.00	0.00
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DEPT OF TRANSP/LETCHER 20117	0.1	9:00	0.00	9.00
DEPT OF TRANSP/LETCHER 20118	;	0:00	0.90	0.0
DEPT OF TRANSPIMAINTEN 20119	A70 2	0:07	0.00	0.00
PUTNEY RANGER STATION 20121	3	3:37	0.00	2.00
LONDON RANGER STATION 20122	Э	0:00	3.00	0.00
PEABODY RANGER STATION 20123	3	0:03	7.00	0.00
ENV. PROTECTION/HAZARD 20124	14	26:36	4.01	4.13
DIV OF MININGARIVES		0:00	7.90	0.00
DIV OF FORES		14:06	2.12	2.18
DIV OF FOREST 20127	. 2	3:54	1.36	1.38
DIVISION OF WATER 20128	o	0:00 -	9.00	9.00
piv. of forestry/centry 20129	AL 8	15:49	2.38	2.45
ENVIRONMENTAL PROTECTION 20130	G DN	0:00	a.aa	0.00



ACCOUNT SUMMARY REFORM

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ACCOUNT NG ELWINADE		- 18 (1914) 2, 10.	COST OF CALL	TOTAL COSIL
Dest of the SP/FL190 3 20131	•	2:03	0.00	7.70
ACCATIONAL EDUCATESION 20132	1	0 : 00	0.00	ე. ეე
0587 08 2000/40067 20 20133	•	3:37	2.29	0.23
05PT OF EDUC/SDM578ET 20134	7	0:00	0.00	J•00
DEPT OF EDUCYOUMSERLAND 20135	2	3:07	0.00	2 0 3 0
DEPT OF COUCHBELL CO. 20136	5	0:00	0.00	7.00
VOCATIONAL REMARKLOUISVI 20137	Ĉ	0:00	0.00	0.00
VCCATIONAL REMAE/LOUISVI 20136	9	3:09	0.00	0.00
VOCATIONAL REHAB/LOUISVI 20139	3	3:09	0.00	0.00
VOCATIONAL REHABILEXING	0	0:00	0.00	0.00
20141 REHABASANCES		9:00	0.00	9.00
20142 RELI		0:00	0.00	0.00
VOCATIONAL REPRESENTATION 20143	9	0:00	2.09	2.00
VOCATIONAL REHAB/PIKEVLL 20144	o	0.00	0.00	0.00
VOCATIONAL REHAB/PRESTON 20145	S	0:00	0.00	- 0.00
VOCATIONAL PENAB/RICHMON 20146	0	0:00	0.00	0.00



ACCOUNT SURFACY OF THE

ACCOUNT SUMMARY	07 LONG 01374 807 NOST	107.0043777.754.7	Communication of	י אפיידטנאץ
40000VT 8241411482		- TROPPOLYTER, 1 TURATION -12-218-	0087 75 21 <u>5</u> 5	TOTAL COST
VOCATIONAL PEHAB/FLORE 20147	9 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	7:07	2.22	0.00
VOCATIONAL REHAP/HENDS	# \$ W	3:30	0.00	0.00
CARL D. PERKINS REHAD (2015)	(7) 0	0:00	3 . 95	0.00
VOCATIONAL REHABIMOREH. 20151	E40 C	7:3 2	a.aa	2.00
DIV OF SURFACE MINING 20153	:	3:37	a.pa	o .ã o
CHENDA SERVICE AREA 20154	j	3:03	0.00	0.00
DIV OF FORESTRY/SOUTHER	AST 3	0:00	0.00	2.00
VOCATIONAL EDUC/REGION 20156	3	2:07	າ.ຍາ	0.00
DIV OF FORESTRY/NORTHER	est C	2:00	2.30	0.00
DEPT OF NATURAL RESOURCE 20153	:=s 0	3:3 9	0.09	0.00
DIV OF WATER PATROL/ALS		0:0 0	0.00	7.90
TOURISM/KY HORSE		0:00	0.00	7.30
DEST OF TRANSFLANDERSON 20161	0	3:09	0.00	. 0.30
DEPT OF TRANSPISCOTT CO 20162). n	0:00	0+00	0.00
DEPT OF TRANSPIOLDHAM C 20163	:o.	0:00	7.00°	~ 2.00
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ACCOUNT SUMMARY PENDET

ACCOUNT SURVARY		 07 04 17 18 18 18 18 18 18 18 18 18	10 1405 454ETH	KENTUSKY
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0 TRT OF TRANSP/USEFFF 2 2145	\$3% 2	0:61	٠٠٠٠	2.00
DEPT OF TRANSPILARUS 20165	c:.	0101	^.,	0.00
DEPT OF TRAMSP/NAPION 20167	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	0:01	2.01	0.00
DEPT OF TRANSPICALLOW 20158	, 4 Y	2:22	0.00	2.30
DEPT OF TRANSP/CHPIST 20169	714	3:33	0.00	ე. 4 0
DEPT OF TRANSPIRENCER 20170	S JN 3	2:00	0.00	0.00
DEPT OF TRANSPIKNOX C 20171	: 0.	0:01	0.00	7.30
DEPT OF TRANSPILES CO 20172	?•	0:03	0.00	0.30
DEPT OF TRANSPIBELL S 20173	:0.	0:00	o.on	٥٠،٥٥
DEPT OF TRANSPIFAYETT 20174	rs co 	9:90	0.00	0.00
DEPT OF TRANSP/HOPKING 20175	18 50	3:00	0.00	0.00
DEPT OF TRANSPIRES		0:00	0.00	0.00
DEPT OF TRANSPORTED		0:01	0.00	7.00
DEPT OF TRANSPINELS OF 20178	v co.	0:00	0+00	0.00
DEPT OF TRANSP/HARDING 20179	v co.	0:00	0.00	- 0.00
DEPT OF TRANSP/WASHI	VSTON 0	9:00	2.00	0.00



ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DIGITALOT CHARGES FOR COMMONAGALTH OF KENTUCKY						
400005T 324121322 <u>2</u>	TRAFF. OF	H OF LEGIC 47, 12 OBPATION LIGHTLE	0057 0F 23 <u>44</u>	TOT4L 928I_		
DEPT OF TRANSP/UEFFERS 201:1	ÚN P	2:33	1.00	0.00		
DEPT OF TPANSP/WHITLEY 231-2	13	3:00	3.00	0.70		
DEPT OF TRANSPUBLIC CRE 20153	€< :	2:00	a•20	0.00		
DEPT OF TRANSPICLAY CO 20184	•	3:50	0.90	0.00		
DEPT OF TRANSP/CLARK C. 20175	○.	ງ:ວໍາ	0.00	. 0, •		
DEPT OF TPANSP/BREATHI 20155	C	3:0:	5.50	0.00		
DEPT OF TRANSPISOYLE CO 20137	3	0:00	7.00	0.00		
DEPT OF TRANSPIMADISON 20186	3	0:0)	0.00	2.00		
DEPT OF TRANSPIMERCER (20189	3	0:00	0.00	0.00		
DEPT OF TRANSPIROWAN C: 20190	0	0:00	3.00	0.00		
SEPT OF TRANSP/ROCKCAST	LE	0:00	0.00	0.00		
DEPT OF TRANSP/PU		5:09	0.00	0.00		
DEPT OF TRANSPORTS		0:00	0.00	0.00		
DEPT OF TRANSP/BOYD CO. 20194	0 .	0:00	0.00	0.00		
DEPT OF TRANSP/MORGAN (20195	0	0:00	0.00	<u> </u>		
DEPT OF TRANSP/FLEMING 20196	0	0:00	0.00	0.00		



ACCOUNT SUMMARY REPORT

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			2777	<u> </u>			
DEAT OF TRANSPINCUEAN EN147	· ·	9:00	3.30	7. 30			
DEPT OF TRANSPIDED CO 19195	? .	0:05	3.00	ე.ეე			
DEPT OF TRANSPICTION : 20179	::. :	0:00	1.00	0.70			
DEPT OF TRANSP/LONDON 20200	;	0:07	0.00	0.00			
DEPT OF PUBLIC ADV/MO- 20231	9248 ?	g: <u>a</u> n	O•00	_ 0 .2 0			
DEPT OF PUBLIC ADV/PIG 20202	C	0:00	ក ុ ច្ច	0.00			
DEPT OF PUBLIC ADV/LOG 20203	C C C K	0:00	3.00	0.00			
DEPT OF PUBLIC 40V/SCO 20204	9 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0:00	0.00	0.00			
KY FAIR & EXPO CTR 20205	3	0:33	0.00	0.00			
DEPT OF TRANSP/PUSERTS 21000	3	0:09	0.00	0.00			
DEPT OF TRANSP/CARROLI 21001	C 3	0:00	2.00	0.00			
DEPT OF TRANSPORTED STORY		0:00	J.00	0.00			
DEPT OF TRANS		0:00	0.00	0.00			
DEPT OF TRANSPIONE'S CO) . 0	0:00	0,00	0.00			
DEPT OF TRANSPIONEN CO). 2	##### G:00	0.00	0.90			
DEPT OF ED/CASEY CO. 21006	9	0:00	0.00	J.00			



ACCOUNT STAMARY REPORT

ANDRAMEN AS HARRETHENNES HER ERENAMES LOVALERE ST. 7 AS AS TOTOTOR AS ANARAS AS ANARAS AS A						
40003NT 4244414YE	nuvasa ps Ližakkāli	-I-MI-	COST OF	TOTAL 2011		
DEST OF TRANSPULYON CO 31007	•	7497	a.on	م. دد.		
DERT OF TRANSPILYON 21008	•	1:23	1.00	2.22		
DERT OF TRANSPICATION 21909	SE 4	0:37	0.00	୨.୧୭		
DEPT OF TRANSPITZIES 21010	•	2:01	0.00	່າ•າາ		
0581 08 TRANSPARIES-MA 21011	INT C	3133	o. on	0.00		
DEPT OF TPANSP/JOHNSON 21012	¢n ō	1:07	a•aa	20.00		
DEPT OF TRANSP/JOHNSCS 21013	co	0:00	2.00	3.20		
DEPT OF EDUC/CLINTON C 21014	o .	0:00	0.00	J . 00		
DEPT OF EDUC/WAYNE CO. 21015	9	0:00	0.00	9.00		
CUSTOMER TOTALS:	1349	4560:36	740.35	761.71		

